

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY
NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
DISCLOSURE REPORT
CANDIDATE COMMITTEE

RECEIVED

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

BERTHA C. KAWAKAMI

(b) Committee Name:

FRIENDS OF BERTHA C. KAWAKAMI

(c) Mailing Address:

P. O. BOX 52

HANAPEPE, HI 96716

(d) Phone (Bus)

335-8585

(Res)

335-5007

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☒ Supplemental

REPORTING PERIOD

01/01/05 through 06/30/05

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

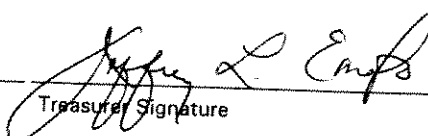
	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		23,807.51
2. Cash on Hand at the Beginning of this Reporting Period.....	23,882.51	
3. Total Receipts (From Line 15).....	300.00	375.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	24,182.51	24,182.51
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2,987.49	2,987.49
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	21,195.02	21,195.02
7. Total Loans at the Closing of this Reporting Period.....	-0-	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	-0-	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	-0-	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	21,195.02	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature

07/17/05

Date


Treasurer Signature

07/17/05

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	300.00	375.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	-0-	-0-	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	300.00	375.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	-0-	-0-	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	-0-	-0-	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	-0-	-0-	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	300.00	375.00	12
13. Public Funds and Other Receipts.....	-0-	-0-	13
14. Loans.....	-0-	-0-	14
15. Total Receipts (Add Lines 12 through 14).....	300.00	375.00	15
DISBURSEMENTS			
16. Expenditures.....	2,987.49	2,987.49	16
17. Loans Repaid or Forgiven.....	-0-	-0-	17
18. Unpaid Expenditures Paid or Forgiven.....	-0-	-0-	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	2,987.49	2,987.49	19
20. Unpaid Expenditures.....	-0-		20
21. Total Disbursements (Add Lines 19 and 20).....	2,987.49	2,987.49	21

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 3

FRIENDS OF BERTHA C. KAWAKAMI

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/05/05	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION PAC CITIZENS FOR RESPONSIVE GOVERNMENT P. O. BOX 23031 HONOLULU, HI 96823-3031	District Voter Database	50.00
01/05/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KAUAI PRODUCERS, LTD. 3185 OIHANA ST. LIHUE, HI 96766	Opening Day Food	141.85
01/13/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION POSTMASTER LAWAI LAWAI, HI 96765	Stamps	217.00
01/15/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Saburo Yoshioka P. O. BOX 710 KALAHEO, HI 96741	Reimbursement for Inter-Island travel transporting Opening Day Food.	139.40
01/19/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION FUKUYA, INC. 2710 S. KING ST. HONOLULU, HI 96826	Opening Day Food	893.10
01/26/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gertrude Toma P. O. BOX 1074 WAIMEA, HI 96796	Reimbursement for Opening Day Food.	185.00
02/11/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NAT'L ASSOC. OF SOCIAL WORKERS 677 ALA MOANA BLVD. #911 HONOLULU, HI 96813	Donation	50.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	1,676.35
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

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PAGE 2 OF 3

FRIENDS OF BERTHA C. KAWAKAMI

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
03/01/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAIMEA ALUMNI & FRIENDS FOUNDATION P. O. BOX 339 WAIMEA, HI 96796	DONATION - ANNUAL CARNIVAL	250.00
03/16/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ESAKI'S PRODUCE 4780 KAHAU RD. KAPAA, HI 96746	FOOD DONATION FOR WAIMEA HIGH ATHLETIC DEPT. FOOD BOOTH	440.26
03/19/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAIMEA CANYON SCHOOL PTSA P. O. BOX 518 WAIMEA, HI 96796	DONATION	100.00
03/23/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LEADAMERICA C/O SYANNE SAGAWA HANAPEPE, HI 96716	DONATION	75.00
04/27/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KAUAI HIGH SCHOOL PROJECT GRADUATION 3577 LALA RD. LIHUE, HI 96766	DONATION	100.00
04/27/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION POSTMASTER HANAPEPE HANAPEPE, HI 96716	STAMPS	76.90
05/25/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BIG SAVE, INC. P. O. BOX 68 ELEEELE, HI 96705	DONATION OF GIFT CERTIFICATES TO KALAHEO SCHOOL	81.48

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	1,123.64
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 3

FRIENDS OF BERTHA C. KAWAKAMI

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/25/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LIHUE REMIX SOCCER CLUB P. O. BOX 296 KOLOA, HI 96756	DONATION	125.00
05/26/05	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HANAMAULU TOWN CELEBRATION HANAMAULU, HI 96715	ADVERTISEMENT DONATION	62.50
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	187.50
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	2,987.49